

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2002 June 30th Report

Election Cycle: **2001-2002**
Date Filed: June 16, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,568.11
Total Cash Receipts this Reporting Period:	\$5,502.34
Total Cash Disbursements this Reporting Period:	\$6,381.26
Cash Balance at End of Reporting Period:	\$8,689.19

Report ID: 4222

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,450.00	\$0.00	\$5,450.00	\$18,915.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$52.34	\$0.00	\$52.34	\$148.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,502.34	\$0.00	\$5,502.34	\$19,063.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,381.26	\$0.00	\$6,381.26	\$11,569.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,197.71
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,381.26	\$0.00	\$6,381.26	\$12,767.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,381.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	01/15/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	01/31/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	02/15/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	02/28/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	03/15/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	03/29/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	04/15/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	04/30/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	05/15/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	05/31/2002	\$545.00	\$18,865.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			

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June 30th Report

Covers 01/01/2002 to 05/31/2002

Total of Individual Contributions	\$5,450.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$5,450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS	01/07/2002	\$17.00	\$112.00
Address:	61 E. COLUMBUS, PHX, AZ 85208		Cash	
Memo:	L. Harrell going away gift			
Name:	ACE HARDWARE	01/28/2002	\$30.14	\$30.14
Address:	MESA, MESA, AZ 85213		Cash	
Memo:	supplies for signs			
Name:	BRAD MILLER	01/30/2002	\$250.00	\$330.00
Address:	2447 E Mallory St, , Mesa, AZ 85213		Cash	
Memo:	Awards certificates for pol. action/c/s			
Name:	TIMEKEEPERS	01/30/2002	\$171.88	\$171.88
Address:	PHX, PHX, AZ 85012		Cash	
Memo:	Tibshraeny honorary FF clock			
Name:	DESIGN 10	02/01/2002	\$185.93	\$340.25
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Awards certificates			
Name:	BLAYLOCK ORIGINALS	02/08/2002	\$187.00	\$187.00
Address:	MESA, MESA, AZ 85204		Cash	
Memo:	NYFD tribute			
Name:	CITY OF CHANDLER	02/08/2002	\$80.00	\$580.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	MLK benefit			
Name:	SECRETARY OF STATE	03/04/2002	\$10.00	\$510.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Late fees			
Name:	AZ. HOT TEES	03/07/2002	\$505.19	\$1,566.62
Address:	TEMPE, TEMPE, AZ 85282		Cash	
Memo:	Polling site support			
Name:	HALL OF FLAME	03/08/2002	\$100.00	\$100.00
Address:	PHOENIX, PHX., AZ 85008		Cash	
Memo:	Politcal parade support			
Name:	HOME DEPOT	03/08/2002	\$34.70	\$77.73
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Sign supplies			
Name:	SPEED GRAPHICS	03/08/2002	\$151.78	\$151.78
Address:	PHX, PHX, AZ 85044		Cash	
Memo:	Signs			
Name:	AZ. HOT TEES	03/16/2002	\$366.78	\$1,566.62
Address:	TEMPE, TEMPE, AZ 85282		Cash	
Memo:	Polling support			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CASA GROUP	03/21/2002	\$1,680.00	\$1,680.00
Address:	PHX, PHX., AZ 85020		Cash	
Memo:	Advisement			
Name:	CHANDLER FIREFIGHTERS	03/22/2002	\$95.00	\$112.00
Address:	61 E. COLUMBUS, PHX, AZ 85208		Cash	
Memo:	Meeting support			
Name:	SALVATION ARMY	03/25/2002	\$200.00	\$200.00
Address:	85 E Saragosa St, , Chandler, AZ 85225		Cash	
Memo:	Annual ceremony support			
Name:	CITY OF CHANDLER	03/26/2002	\$250.00	\$580.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	Cesar Chavez day			
Name:	BASHA	03/27/2002	\$25.28	\$37.43
Address:	ALMA SCHOOL AND QUEEN CREEK, CHANDLER, AZ 85248		Cash	
Memo:	Meeting support			
Name:	BASHA	03/28/2002	\$12.15	\$37.43
Address:	ALMA SCHOOL AND QUEEN CREEK, CHANDLER, AZ 85248		Cash	
Memo:	Meeting support			
Name:	TARGET	04/12/2002	\$18.91	\$18.91
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	Flyer supplies			
Name:	KINKOS	04/16/2002	\$367.04	\$383.08
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	Literature maps			
Name:	U.P.F.F.	04/17/2002	\$125.00	\$1,755.76
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	members political support			
Name:	AZ. HOT TEES	04/18/2002	\$89.29	\$1,566.62
Address:	TEMPE, TEMPE, AZ 85282		Cash	
Memo:	Steward shirts			
Name:	CITY OF CHANDLER	04/18/2002	\$250.00	\$580.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	Jazz fest donation			
Name:	FIRST FASTENERS	04/23/2002	\$27.47	\$27.47
Address:	MESA, MESA, AZ 85201		Cash	
Memo:	Habitat for Humanity supplies			
Name:	DESIGN 10	05/02/2002	\$141.47	\$340.25
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Cerf/Terf donated merchandise			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.P.F.F.	05/02/2002	\$60.00	\$1,755.76
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Cerf/Terf donated merchandise			
Name:	DESIGN 10	05/07/2002	\$12.85	\$340.25
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Supplies			
Name:	SELF STORAGE	05/09/2002	\$62.41	\$146.80
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	Storage fees			
Name:	OFFICE MAX	05/11/2002	\$13.26	\$42.80
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	Polling support			
Name:	PJ'S FLOWERS	05/16/2002	\$124.00	\$124.00
Address:	PHOENIX, PHOENIX, AZ 85001		Cash	
Memo:	Member appreciation			
Name:	AZ. HOT TEES	05/20/2002	\$605.36	\$1,566.62
Address:	TEMPE, TEMPE, AZ 85282		Cash	
Memo:	Polling support			
Name:	SIR SPEEDY	05/28/2002	\$30.26	\$30.26
Address:	RAY ROAD, CHANDLER, AZ 85224		Cash	
Memo:	Map page copies			
Name:	OFFICE MAX	05/29/2002	\$16.72	\$42.80
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	Office supplies			
Name:	SELF STORAGE	05/31/2002	\$84.39	\$146.80
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	Storage fees			
Total of Operating Expenses			\$6,381.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,381.26	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	01/31/2002	\$12.93	\$148.27
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	January dividends			
Name:	ARIZONA FEDERAL CREDIT UNION	02/28/2002	\$12.05	\$148.27
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	February dividends			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2002	\$13.18	\$148.27
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	March dividends			
Name:	ARIZONA FEDERAL CREDIT UNION	04/30/2002	\$6.85	\$148.27
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	April dividends			
Name:	ARIZONA FEDERAL CREDIT UNION	05/31/2002	\$7.33	\$148.27
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	May dividends			
Total of Other Receipts, Interest & Dividends			\$52.34	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$52.34	

